

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Panchayat Raj & Rural Development Department – Budget Estimates 2025-26 – Budget Release Order (BRO) for Rs.6,09,57,000 /- (Rupees Six Crore nine lakh fifty seven thousand) as ADDITIONAL FUNDS – Administrative Sanction – Accorded - Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

G.O.RT.No. 981

Dated: 12-12-2025  
Read the following:-

1. Letter from the E-in-C, PR, Lr.No.AE7/DEE3/CC No.4556 of 2024/Guntur/Pothole free BT roads 2025, dated 28-10-2025 thro' e-office vide Computer No.3013947.
2. Letter from the Engineer-in-Chief, PR, Vijayawada, Lr.Rc. No. AEE/DEE/ CEPR-I/ PRR(Plain)/ BE 2025-26, dated 14-11-2025 received thro' e-office vide Computer 3038057.
3. G.O.Rt.No.2926, Finance (FMU-PR&RD,RWS) Department, Dated.08.12.2025.

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**ORDER:-**

In the circumstances stated by the Engineer-in-Chief, Panchayat Raj, Vijayawada in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above and in pursuance of the Budget Release Order issued by the Finance (FMU-PR&RD, RWS) Department in the reference 3<sup>rd</sup> read above, Government hereby accord Administrative Sanction for an amount of Rs.6,09,57,000 /- (Rupees Six Crore nine lakh fifty seven thousand) as additional funds for the purpose of making the pending payment to the contractors in connection with the CC No.66/2025 and 4556/2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs. in lakhs)

| Sl. No                       | Head of Account         | Charged/ Voted | Provision in BE 2025-26 | Additional Amounts Sanctioned | Amount Reappro- priated | Total Provision in BE 2025-26 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|------------------------------|-------------------------|----------------|-------------------------|-------------------------------|-------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name                  |                         |                | : Panchayat Raj Roads   |                               |                         |                               |                           |                       |                          |
| Procedure for drawl of funds |                         |                | : Detailed Vocher Bill  |                               |                         |                               |                           |                       |                          |
| Drawing Officer              |                         |                | : Concerned DDO         |                               |                         |                               |                           |                       |                          |
| 1                            | 45150010111<br>13530531 | V              | 7,088.90                | 609.57                        | 0.00                    | 7,698.47                      | 7,088.90                  | 609.57                | 0.00                     |
| <b>Total</b>                 |                         |                | <b>7,088.90</b>         | <b>609.57</b>                 | <b>0.00</b>             | <b>7,698.47</b>               | <b>7,088.90</b>           | <b>609.57</b>         | <b>0.00</b>              |

Contd...2.

2. The Engineer-in-Chief, PR, A.P., Vijayawada shall take further necessary action accordingly.

3. This Order issues with the concurrence of Finance (FMU-PR&RD, RWS) Department, vide their U.O.No. Finance.U.O.No.2740879/FIN01-FMU/2/ 2025-FMU-PRRDRWS, dt.08-12-2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, PR, A.P., Vijayawada (w.e)

Copy to:-

The Director of Treasuries & Accounts, A.P., Mangalagiri.

The Director of Works & Accounts, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Accountant General, A.P., Vijayawada.

The Finance (FMU – PR &RD,RWS) Dept.

The P.S to Principal Secretary (PR&RD) Department

Computer No.3023138 (CC No.4556 of 2024)

SC/SF(2763966)

//FORWARDED :: BY ORDER//

SECTION OFFICER